

EXHIBIT B

January Expense Detail



iMedia Brands Inc. Chapter 11 - Official Committee of Unsecured
Creditors for iMedia B

Client: 121575
Invoice: 3862040
Invoice Date: 02/16/2024

Costs and Other Charges

Description	Amount
Computer Research	133.40
VENDOR: Pacer; INVOICE#: 4841559-Q42023; Date 1/4/24 - Pacer Q4 2023 charges for Dallas	
Computer Research	3.10
VENDOR: Pacer; INVOICE#: 4841559-Q42023; Date 1/4/24 - Pacer Q4 2023 charges for Dallas	
Computer Research	15.10
VENDOR: Pacer; INVOICE#: 4841559-Q42023; Date 1/4/24 - Pacer Q4 2023 charges for Dallas	
Express Mail	26.65
FedEx #839298067 - 774897115045, EDEN PRAIRIE	
Express Mail	31.80
FedEx #839298067 - 774897527359, NEW YORK	
Express Mail	26.65
FedEx #839298067 - 774897544020, CHICAGO	
Express Mail	27.19
FedEx #839298067 - 774897554319, WILMINGTON	
Express Mail	27.19
FedEx #839298067 - 774897571583, WILMINGTON	
Express Mail	27.19
FedEx #839298067 - 774897585075, WILMINGTON	
Express Mail	30.20
FedEx #839298067 - 774897597907, BOSTON	
Total Costs and Other Charges	\$348.47